

#### STATE OF CALIFORNIA

Department of General Services - Office of Procurement

## **PURCHASE ORDER**

Purchase Order No. Rev. Date

4/ 9/2009

Supplier No.

FOB Point Solicitation No. Delivery Date Invoice Terms 813247 57283 As Specified Destination NET 45

SOFTWARE AG, INC. 11700 PLAZA AMERICA DRIVE SUITE 700 RESTON, VA 20190 Attn: LYNDA WILLIAMS

S DEPT OF FISH AND GAME h T 1807-13TH STREET, STE 201 SACRAMENTO, CA 95811 Attn: GEORGIA MYERS

Description

FISH & GAME A-43 (SAME AS SHIP TO ADDRESS) ATTN: BJ

62333

Agency Purchase Estimate Agency Billing

Purchase Estimate Revision 67441 0

28128 Agency Contact

PE-780011

Date Received

Phone: 800-525-7859

Unit

TERMS AND CONDITIONS:

GEORGIA MYERS

916-323-1437

Phone

Unit Price

Extension

Quantity

Item No.

THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.

THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.

Form GSOP 1-PIN (04/98)

Commodity

- 1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf
- 2. IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarespecial012103.pdf
  - 2 EA 7090-000-0003-7 SOFTWARE LICENSE ADABAS C HP-UX LICENSE SUPPORT FOR 32 USERS

4,675.4400

9,350.88

7090-000-0003-7 SOFTWARE LICENSE

NATURAL HP-UX LICENSE SUPPORT FOR 32 USERS

4,024,9400

8.049.88

Total Value:

17,400.76

NOTE:

Electronic download only. There will be no tax charged against this Purchase Order.

CHANGE ORDERS:

This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order,

Sales and/or use tay to be extra unless noted above

Buyer Phone **BOC** Number MARTY ZUBEIDI 916-375-4435

## STATE OF CALIFORNIA

Department of General Services - Office of Procurement

## PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

Page 2 (Last)

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١	62333	4/9/2009	813247	SOFTWARE AG, INC.

Purchase Order No. Revision Date 62333 4/9/2009			Supplier No. 813247					
Item No.	Quantity Unit	Commodity Code		Description		Unit Price	Extension	
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# DEPARTMENT OF FISH AND GAME ADMINISTRATION DIVISION

#### STATEMENT OF WORK

## ADABAS/Natural License, Maintenance and Upgrade

This Statement of Work ("Agreement") reflects the services to be provided by Software AG, Inc., hereinafter referred to as the "Contractor," for the Department of Fish and Game, hereinafter referred to as the "State".

## **SCOPE**

The Contractor will provide Licenses and support for ADABAS C and NATURAL.

Support for ADABAS C and NATURAL will include the following services:

- 8:00 AM to 8:00 pm Mon. Fri. phone support
- Software version upgrades.
- Patches and Fixes.

#### PERIOD OF PERFORMANCE

The term of this Agreement will be effective the date the Purchase Order is signed through 10/31/2010.

## **BILLING INFORMATION**

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of Fish and Game 1807 13<sup>th</sup> Street, Suite 201 Sacramento, CA 95811 Attn: ITB Payments

Attn: ITB Payments Ph: (916) 323-1438

## **POINTS OF CONTACT**

## **Contractor Primary Contact:**

Lynda M. Williams 11700 Plaza America Drive, Suite 700 Reston, VA 20190

Tel: 703-391-8123 Fax: 703-391-6781

Email: lynda.williams@softwareagusa.com

#### State's Primary Contact:

Georgia Myers, Administrative and Regulatory Applications Manager 1807 13<sup>th</sup> Street, Suite 201 Sacramento, CA, 95811

Ph: (916) 323-1437 Fax: (916) 323-1431

Email: gmyers@dfg.ca.gov

Please forward renewal notices to the attention of the State's Primary Contact.

## **TERMINATION**

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.